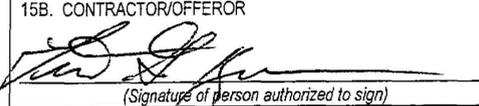
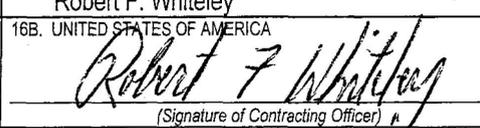


TPA = 02		OMB Approval #: 2700-0042			
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE 01	PAGE OF PAGES 1	
2. AMENDMENT/MODIFICATION NO. 32	3. EFFECTIVE DATE MAR 30 2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE PS-31/MEE	7. ADMINISTERED BY (If other than Item 6) Robert F. Whiteley 256-544-0418 (Voice) 256-544-3223 (Fax)		CODE PS-31	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) EG&G Technical Services, Inc. 900 Clopper Road Gaithersburg, MD 20878		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0038M/H36049D		
			10B. DATED (SEE ITEM 13) Effective Date August 1, 2003		
CODE Cage Code 34157	FACILITY CODE SAP 112857				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) (SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.212-4(c) Contract Terms and Conditions - Commercial Items, Changes				
	D. OTHER (Specify type of modification and authority)				
"EXECUTED COPY FMO KOR OFFICIAL"					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>3</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
	Total Fixed Price, FFP Lump Sum	Total Not-to-Exceed FFP IDIQ	Total Not-to-Exceed Contract Value	Total Sum Allotted FFP Lump Sum	
Prev. Base Total	\$22,449,877	\$24,122,577	\$46,572,454	\$22,449,877.00	
This Modification	-0-	\$-0-	\$-0-	\$ -0-	
New NTE Amount	\$22,449,877	\$24,122,577	\$46,572,454	\$22,449,877.00	
SEE PAGE 2 FOR DESCRIPTION OF CHANGES					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Robert F. Whiteley		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
 (Signature of person authorized to sign)			 (Signature of Contracting Officer)		3-30-06
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105	STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

- A. The purpose of this modification is to revise DRD 988-LS-023, Mail Services Report, to change the due dates and content.
- B. Section 3, Attachment 2, page A2-51, Mail Services Report DRD 988LS-023 is revised by this modification to change the content of the report and the due dates as reflected by the attached page A2-51.

Page(s) Deleted

Section 3, page A2-51

Page(s) Added

Section 3, page A2-51

DATA REQUIREMENTS DESCRIPTION (DRD)

1. DPD NO.: 988 ISSUE: Revision A
2. DRD NO.: **988LS-023**
3. DATA TYPE: 3
4. DATE REVISED: 2/28/2006
5. PAGE: 1/1
6. TITLE: Mail Services Report
7. DESCRIPTION/USE: To report the results of all Mail Services activities.
8. OPR: AS40 9. DM: AS40
10. DISTRIBUTION: Per Contracting Officer's letter
11. INITIAL SUBMISSION: First scheduled report due date after Authority to Proceed (ATP)
12. SUBMISSION FREQUENCY: Monthly, due no later than the 7th of the month following the monthly reporting period
13. REMARKS: This report may be combined with the Mail Operations/Courier Services Report.
14. INTERRELATIONSHIP: DRD 988LS-021, *Mail Operations/Courier Services Report*. PWS paragraph 4.3
15. DATA PREPARATION INFORMATION:
 - 15.1 **SCOPE:** The Mail Services Report documents mail services statistics. Monthly reports shall include data from the first day of the month beginning at 12:00 a.m. (0000 hrs) and continue through the last day of the month ending at 11:59 pm (2359 hrs).
 - 15.2 **APPLICABLE DOCUMENTS:** None
 - 15.3 **CONTENTS:** The Mail Services Reports shall contain the following:
 - a. Mail (USPS): Number of incoming pieces, and weight (in pounds), number of outgoing pieces, and weight (in pounds), meter machine usage, (cost \$, number of pieces #, pounds (lbs), meter additions, certified mail (\$, #, lbs), registered mail (\$, #, lbs), international mail (\$, #, lbs).
 - b. Internal mail: pieces distributed and weight (in pounds) distributed.
 - c. Special mailings (a subset of the mail & internal mail information): Subject, and pieces distributed.
 - d. Small Packages: Federal Express (\$,#,lbs), UPS (\$, #, lbs), DHL. (\$, #, lbs).
 - e. Fiscal Year (FY) running totals for Section 15.3: a, b, c, and d.
 - f. Significant accomplishments during the reporting period.
 - 15.4 **FORMAT:** Contractor format is acceptable.
 - 15.5 **MAINTENANCE:** Changes shall be incorporated by change page or complete reissue.